

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department- State Disaster Management Authority – Capacity Building for Disaster Response Grant under 13<sup>th</sup> Finance Commission – Payment of consolidated remuneration to Instaxx DEOs (5) – Working on outsourcing basis in Revenue (DM) Dept., - Through RTSS Man Power Solutions – From 21.04.2014 to 20.05.2014 – Sanction - Orders – Issued.

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**REVENUE (DM.II) DEPARTMENT**

**G.O.Rt.No. 176**

**Dated: 30-05-2014  
Read the following:-**

1. GO.Rt.No.4366, Finance (Exp. Rev.) Dept. dt.21-11-2012,
2. G.O.Ms.No.3, Finance (SMPC-II) Dept., Dt: 12.01.2011.
3. G.O.Rt.No.159, Revenue (DM.IV) Dept., dt: 22.05.2013
4. G.O.Rt.No.192, Revenue (DM) Dept., dt: 25.09.2013.
5. Invoice No.RTSS/14-15/186, from RTSS Man Power Solutions, dt: 14.05.2014

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**ORDER:**

In the references 1<sup>st</sup> read above, the Finance (Exp-Rev) Department has issued Budget Release Order (BRO) for an amount of Rs.6,00,00,000/- (Rupees Six Crore only) to the Commissioner for Disaster Management, Hyderabad Andhra Pradesh, towards CBDR activities for 1<sup>st</sup> Installment.

2. In pursuance of the orders issued in G.O. 3<sup>rd</sup> read above, in continuation to the reference 4<sup>th</sup> read above and in response to the Bills received in the reference 5<sup>th</sup> read above, the remuneration of (5) Contract/Outsourced staff working through RTSS Man Power Solutions is to be claimed from 21.04.2014 to 20.05.2014.

3. It is certified that the agency have supplied the man power during the period from 21.04.2014 to 20.05.2014 and the Agency have furnished the relevant documents i.e. remittance of EPF/ESI and payment of Service Tax.

4. Government after careful consideration of the matter, hereby sanction and release a sum of Rs.63,011/- (Rupees Sixty Three Thousand and Eleven Only) towards remuneration to be paid to the (5) outsourcing personnel working in Revenue (DM) Department for the month of April/May, 2014 through RTSS Man Power Solutions, Hyderabad including their EPF@13.61%, ESI 4.75%, Agency Commission @4%, & 12.36% Service Tax for the period from 21.04.2014 to 20.05.2014 from the Bank Account SB. Ac. No.62247922773, being operated in the name of "**Capacity Building for Disaster Response (CBDR) under XIII Finance Commission Grant**" in State Bank of Hyderabad AP Secretariat Branch, Hyderabad.

5. The amount of expenditure sanctioned in para-4 above shall be debited to the 13<sup>th</sup> Finance Commission grant under the component of strengthening of State Emergency Operations Center (SEOC).

6. The Special Commissioner, State Disaster Management Authority (APSDMA), shall arrange for transfer of an amount Rs. 61,751/- (Rupees Sixty One Thousand Seven Hundred and Fifty One Only) to the Account No. 62239865962, State Bank of Hyderabad, Chikkadipally Branch (IFSC:SBHY0020064), Hyderabad in favour of RTSS Man Power Solutions, Hyderabad and an amount of Rs.1,260/- (Rupees One Thousand Two Hundred and Sixty Only) to the Account No. 52088415940, State Bank of Hyderabad, Secretariat Branch, in favour of Assistant Secretary to Govt. Revenue (DM) Dept.

(P.T.O)

7. This order issues with the concurrence of the Finance (FC.I) Department vide their U.O. No.25510/253/FC.I/2013, Fin (FC-I) Dept, Dt. 05-10-2013.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
EX.OFFICIO SECRETARY TO GOVERNMENT**

To  
The RTSS Man Power Solutions, Golkonda X Road, Musheerabad, Hyderabad.  
The Special Commissioner, State Disaster Management Authority (APSDMA),  
Revenue (DM) Department.

Copy to:-

The Accounts Officer Revenue (DM) Dept.

The PS to CDM & EOPS

SF/SC

**// FORWARDED BY:: ORDER //**

**SECTION OFFICER**